



Mike Harmon
Auditor of Public Accounts



2021 COUNTY AUDIT CONFERENCE

Times	Presenter/Presenters	Session Event
8:30-9:00 a.m.	Virtual Sign-in and Entrance	
9:00-10:00 a.m.	Farrah Petter, CPA Jonathan Johnson	Welcome/2021 Audit Issues Including Single Audits
10:00-10:45 a.m.	Liz Lowe	Internal Controls
10:45-11:00 a.m.	Morning Break	
11:00 a.m.-Noon	TJ Hanna	Fraud Case Study with the FBI
Noon-12:15 p.m.	Auditor Mike Harmon	Welcome from Auditor Harmon
12:15-1:15 p.m.	Lunch	
1:15-1:45 p.m.	Jim Royse Jonathan Grate	Jail Best Practices including Purchase Contracts
1:45-2:15 p.m.	Tiffany Welch	County Attorney Offices Special Examination
2:15-3:15 p.m.	Glen Thompson Shari Scott Valerie Hamilton Lleslie Wilson	Audit Manager's Roundtable, featuring: Surplus Property Financial Statement Presentation for Borrowed Money GASB Update Preparing for your Audit
3:15-3:30 p.m.	Afternoon Break	
3:30-4:30 p.m.	Carlos Felix	Cybersecurity/IT Tips
4:30 p.m.	Adjourn	

All Times Eastern